



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN123641
Date: 03-Jul-2024
Due Date: 02-Aug-2024
Customer ID: C8349
Currency: ZAR
Customer VAT #: 4260287026
Source: LRFG06

BILL TO:		SHIP TO:	
Retail Plus-Ultra Liquor Wholesale (Pty) Ltd Shop 1, Town Square Mall Shopping Centre Link Road, Orange Farm, Soweto Johannesburg GP 1841 SOUTH AFRICA 0117308075 0828571573		SHIP VIA: LRSAC Ultra Liquors Orange Farm Shop 1, Town Square Mall Shopping Centre Link Road, Orange Farm, Soweto Johannesburg GP 1841 SOUTH AFRICA 0117308075 0828571573	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Sandile		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO114996	SS138838		Sandile		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	4.0000	CASE	283.8600	13%	147.61	987.83
4	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	13%	36.90	246.96
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	3%	877.50	28,372.50

GOVERNMENT RECEIVED
Ultra Liquors Orange Farm
GR# 3084
Date: 4/07/24
Driver: Driver Sign: [Signature]
Driver Signature: [Signature] Cust Received By: [Signature]
Vehicle Registration: [Signature] Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 526.46

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 48,190.81
Tax Total: 7,228.62
Total (ZAR): 55,419.43

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE

TIME

1 Link Road RD, Orange Farm, 1841

Reg No: 2018/019876/07

NLA Licence: RG0007242

Vat: 4260287026

Tel: 011 730 8075

Email: orangefarm@ultraliquors.co.za



07001599105001

Thursday, July 4, 2024

10:20:08

Goods Received Credit Note - Goods Returned -

1599, 105

Supplier Address SIG01 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		SIGNAL HILL PRODUCTS PTY LTD Tel Fax E-Mail		Claim no Invoice no User Workstation Contact Person Date Order No		CL929-000001599 IN123641 THABO MASOBE (103) 105 04 Jul 2024 10:10		Order Delivery Invoice Claim Seq GRV Seq Val No		91534			
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total	
16				BEER CRATE GREEN EACH		1		77.000		10.44		803.88	
35				EMP 750 HUGUENOT 750ML		1		924.000		1.74		1 607.76	
Name (Print Please)				Thabo Masobe				Sub Total:				2 411.64	
Date				Signature				Tax:				361.74	
								Total:				2 773.38	

K2018019876 (PTY) LTD
ULTRA LIQUORS ORANGE FARM
 ORANGE FARM, 1841, ORANGE FARM
 CO. OF G. 7460 019876 07
 VAT No: 4260287026
 TEL: 011 730 8075 FAX: 011 850 0126





GOODS RECEIVED VOUCHER 18881

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Toshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307369</u>	VEHICLE REG. NO.	<u>HBC748FS</u>
CUSTOMER	<u>Bay D</u>	DATE RECEIVED	<u>4/7/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crates and	77				IN12364
2) baffle returned					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>M. Zamboni</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN082049
Order Date: 05/07/2024
Delivery Date: 07/07/2024
Customer ID: C8349
Currency: ZAR

BILL TO:		SHIP TO:				
Retail Plus-Ultra Liquor Wholesale (Pty) Ltd Shop 1, Town Square Mall Shopping Centre Link Road, Orange Farm, Soweto Johannesburg GP 1841 SOUTH AFRICA		Ultra Liquors Orange Farm Shop 1, Town Square Mall Shopping Centre Link Road, Orange Farm, Soweto Johannesburg GP 1841 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsa.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	2,411.64

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 2,411.64
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 361.75
Total (ZAR): 2,773.39



Date: 04/7/12

Trip: BAY13

Invoice: 123641

U/ba liquor Returned
77 crate with bottles